

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

A.P. State Disaster Response and Fire Services Department – Establishment of New Fire Station at Marripadu Mandal SPSR Nellore District – Release of additional funds under Plan and Non-Plan – Administrative sanction – Accorded - Orders – Issued.

HOME (FIRE SERVICE) DEPARTMENT

G.O.MS.NO. 281

DATED:28-11-2011

Read the following:

- 1.G.O.Ms.No.186, Finance (SMPC) Department, dated 30-08-2011.
- 2.From the Director General, A.P. State Disaster Response and Fire Services, Hyderabad, Letter No.7868/B1/2011,dated 30-09-2011.
- 3.G.O.Rt.No.4121, Finance(Exp.Home &Law) Dept, dated 21-11-2011.

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O R D E R:

Government vide reference 1st read above, have accorded sanction for the establishment of a New Fire Station at Marripadu Mandal, SPSR Nellore District, creating 16 posts of various categories.

2. In the reference 2nd read above, the Director General, A.P. State Disaster Response and Fire Services, Hyderabad, has, requested the Government to allocate additional funds for Rs.108.04 lakhs towards Non-Recurring expenditure and Recurring expenditure of Rs 52.64 lakhs for the establishment of a New Fire Station at Marripadu Mandal, SPSR Nellore District as no provision was made in the B.E during the financial year 2011-12 for the said purpose.
3. The Government vide reference 3rd read above, have issued LOC/BRO for an amount of Rs1,60,68,000/- (Rupees One Crore Sixty Lakhs and Sixty Eight thousand only) towards Non-Recurring expenditure of Rs.108.04 lakhs and Recurring expenditure of Rs 52.64 lakhs for the establishment of a New Fire Station at Marripadu Mandal, SPSR Nellore District in relaxation of treasury control orders and quarterly regulations pending provision of funds by way of obtaining supplementary grants at appropriate time during the current financial Year 2011-12 under PLAN and NON-PLAN.(Copy enclosed)

4. Accordingly, Government, hereby accord Administrative sanction for Rs.108.04 lakhs towards Non-Recurring expenditure and Recurring expenditure of Rs 52.64 lakhs for the establishment of a New Fire Station at Marripadu Mandal, SPSR Nellore District in relaxation of treasury control orders and quarterly regulations pending provision of funds by way of obtaining supplementary grants at appropriate time during the current financial Year 2011-12 under PLAN and NON-PLAN.

5. The amount sanctioned in para-4 above shall be debited to the Head of Accounts, as shown in the Annexure appended to this order.

6. The Director General, A.P. State Disaster Response and Fire Services, Hyderabad is requested to take necessary further action in the matter.

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7. This order issues with the concurrence of Finance (EXP.H&L) Department, vide UO No.3208/432//A2/Exp.Home//2011 dated 22-11-11.

8. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.P.ACHARYA,
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Director General, A.P. State Disaster Response and Fire Services, Hyderabad.

The AG (A&E) Prl.A.G. (Audit-I) /A.G (Audit-II), A.P., Hyderabad.

The District Fire Officer, SPSR Nellore District,

The District Treasury Officer, SPSR Nellore District

The Director of Treasuries & Accounts, A.P., Hyderabad.

The Pay and Accounts Officer, Hyderabad.

The Finance (Exp.H&L) Department.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER

**A N N E X U R E TO G.O.MS.NO. 281 HOME (FIRE
SERVICES) DEPARTMENT, DATED:28-11-2011**

(Rs.in thousands)

PLAN				
Sl. No	Head of Account	Amount authorized	Procedure of drawal of funds	Drawing Officer
1	M.J.H.2070 Other Administrative Services – MH-108 Fire Protection and control –G.H.11 Normal State Plan – S.H.(01) Normal State Plan-S.H.(01) HQs Office -520/521 Purchases	41,69	Detailed Voucher Bill	Concerned DDO
2	M.J.H.2070 Other Administrative Services – MH-108 Fire Protection and control G.H.11 Normal State Plan – S.H. (01) HQs Office – 530/531-M.W&OE.	55,00	LOC	Concerned DDO
TOTAL		96,69		
NON-PLAN				
1	M.J.H.2070 Other Administrative Services – MH-108 Fire Protection and control –S.H.(01) HQs Office -210/211 Materials and Supplies	10,79	Detailed Voucher Bill	Concerned DDO
2	M.J.H.2070 Other Administrative Services – MH-108 Fire Protection and control S.H.(03) District Offices 130/132 – Other Office Expenses.	0,56	Detailed Voucher Bill	Concerned DDO
3	M.J.H.2070 Other Administrative Services – MH-108 Fire Protection and control S.H.(01) Head Quarters Offices – 250-Clothing, T&S	0,75	Detailed Voucher Bill	Concerned DDO
4	M.J.H.2070 Other Administrative Services – MH-108 Fire Protection and control S.H.(03) District Offices 010-Salaries.	50,64	Detailed Voucher Bill	Concerned DDO
5	M.J.H.2070 Other Administrative Services – MH-108 Fire Protection and control S.H.(03) District Offices 240-Petrol O&L.	1,25	Detailed Voucher Bill	Concerned DDO
	TOTAL	63,99		
	Grand Total	1,60,68		

**B.P.ACHARYA,
PRINCIPAL SECRETARY TO GOVERNMENT**